Exhibit D

Schedule of Deficient Claims with Undeliverable Addresses

Case:17-03283-LTS Doc#:14705-4 Filed:10/20/20 Entered:10/20/20 18:30:29 Desc: Exhibit D Page 2 of 7

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	GONZALEZ PEREZ, SONIE E. BOX 1404 AGUADILLA, PR 00605	7/6/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	101477	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
2	GONZALEZ SANTIAGO , WINNIE HC 02 3703 SANTA ISABEL, PR 00757	6/27/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	110033	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
3	GONZALEZ SANTIAGO, MANUEL HC-03 BOX 14888 YAUCO, PR 00698	6/29/2018	G	mployees Retirement System of the overnment of the Commonwealth Puerto Rico	166854	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Commoi	nwealth of Puerto Rico, such that the	Debtors are una	
4	GONZALEZ SANTOS, JULIO RR 10 BOX 5053 SAN JUAN, PR 00926	5/22/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	23731	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
5	GONZALEZ, ANTONIO 3230 CRUNGE AVENUE APT5B BRONX, NY 10467	7/15/2019	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	169837	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
6	GOTAY LEDOUX, ENSOR URB. COUNTRY CLUB CALLE LOLA RODRIGUEZ DE TIO 805 SAN JUAN, PR 00924	6/29/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	95034	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
7	GUEVAREZ GARCIA, MAGDA E. CALLE 126, CA20 JARDINES DE COUNTRY CLUB CAROLINA, PR 00983	6/29/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	141408	\$ 10,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

Case:17-03283-LTS Doc#:14705-4 Filed:10/20/20 Entered:10/20/20 18:30:29 Desc: Exhibit D Page 3 of 7

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
8	HERNANDEZ TIRADO, NANCY I. CARR #109 KM 4.8 INT BO CARRERAS ANASCO, PR 00610	6/15/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	116254	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
9	IRIZARRY CASIANO, EDGAR CARRETERA 3 121 KM BARRIO SUSUA BAJA 9.01 SABANA GRANDE, PR 00637	6/29/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	166106	\$ 5,085.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
10	IRIZARRY SECLA, OREL ELIEZER RESIDENCIAL LAS AMERICAS EDF 7 APRT 22 LAJAS, PR 00667	6/25/2018	Go	ployees Retirement System of the vernment of the Commonwealth Puerto Rico	89534	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Common	wealth of Puerto Rico, such that the	Debtors are u	
11	JUSINO CRUZ, ANGELICA MARIA CARRETERA 108 KM 8.5 LEGUISAMO MAYAGUEZ, PR00680	6/22/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	84276	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth	lth of Puerto Rice er claimant has a	o, but fails to provide any valid claim against the C	basis or supporting documentation Commonwealth of Puerto Rico or an	for asserting a y of the other	a claim against the Title III debtors
12	LABOY COLON, DANIEL C-30 CALLE ARCOIRIS URB. ESTANCIAS DEL SOL JUANA DIAZ, PR 00795	6/27/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	106413	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
13	LAPORTE MIRANDA, CARMEN E CALLE I #218 BO OLLAS SANTA ISABEL, PR 00757	6/27/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	100134	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					

Case:17-03283-LTS Doc#:14705-4 Filed:10/20/20 Entered:10/20/20 18:30:29 Desc: Exhibit D Page 4 of 7

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
14	LINARES CRUZ, MARLA HC 01 BOX 7230 SAN GERMAN, PR 00683-9707	6/25/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	90168	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement Symbol whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the l	Debtors are ui	
15	LIND CASADO, WENDY CALLE 41 BLQ. 2P NUM.33 URB. METROPOLIS CAROLINA, PR 00987	7/5/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	155286	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
16	LOPEZ CEPEDA, ADA N. PO BOX 930051 SAN JUAN, PR 00928-0351	6/29/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	83738	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement Symbol whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the l	Debtors are ui	
17	LOPEZ LOPEZ, MYRIAM M. 506 C. YUNQUE MANATI, PR 00674	6/28/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	148044	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
18	LOPEZ NEGRON, LEANNETTE S 13 LAUREL VALLE ARRIBA HEIGHTS CAROLINA, PR 00983	6/29/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	104197	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
19	LUGO TIRADO, RAFAEL HC - 01 BOX 4717 SALINAS, PR 00751	6/4/2019	17 BK 03283-LTS	Commonwealth of Puerto Rico	169178	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					

Case:17-03283-LTS Doc#:14705-4 Filed:10/20/20 Entered:10/20/20 18:30:29 Desc: Exhibit D Page 5 of 7

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
20	LUZ SAMPAGO CARAMBOT, EDDA CALLE SA CASA 3 RIO GRANDE, PR 00745	6/28/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	166105	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
21	MACHADO ASINCIN, LAVINIA URB BAHIA VISTAMAR #GI 502 CAROLINA, PR 00983	7/6/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	155217	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Ric ner claimant has a	o, but fails to provide ar valid claim against the	ny basis or supporting documentation Commonwealth of Puerto Rico or an	for asserting a cay of the other T	claim against the itle III debtors
22	MALDONADO HERNANDEZ, LETICIA PO BOX 627 SAN GERMAN, PR 00683	6/28/2018	G	mployees Retirement System of the overnment of the Commonwealth Fuerto Rico	102420	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Common	nwealth of Puerto Rico, such that the	Debtors are una	
23	MALDONADO PEREZ, ANA C. HC1 BOX 4466 VILLALBA, PR 00766	6/22/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	92268	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
24	MALDONADO RIVERA, YAMILET HC 04 BOX 14764 ARECIBO, PR 00612	6/26/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	155992	\$ 25,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Ric ner claimant has a	o, but fails to provide ar valid claim against the	ny basis or supporting documentation Commonwealth of Puerto Rico or an	for asserting a cay of the other T	claim against the itle III debtors
25	MALDONADO RODRIGUEZ, URCINIO HC12 16 C8 PENUELAS, PR 00624-9200	6/22/2018	G	mployees Retirement System of the overnment of the Commonwealth Fuerto Rico	84823	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Common	nwealth of Puerto Rico, such that the	Debtors are una	
26	MALDONADO VARGAS, MILAGROS 61 CALLE MUNOZ RIVERA QUEBRADILLAS, PR 00678	6/29/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	90635	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

Case:17-03283-LTS Doc#:14705-4 Filed:10/20/20 Entered:10/20/20 18:30:29 Desc: Exhibit D Page 6 of 7

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
27	MANGUAL RODRIGUEZ, ADRIAN NELSON 517 CALLE PRINCIPAL BOX PALLCIA JUANA DIAZ, PR 00795	6/3/2019	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	169099	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
28	MANGUAL VAZQUEZ, GLORIA E INTERAMERICANA GARDENS B2 CALLE 21, APT.134 BAYAMON, PR00976	6/26/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	96254	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
29	MARIN MENDEZ, LIZETTE 1667 URB. LENA ELCEREZAL SAN JUAN, PR 00926	6/26/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	97791	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
30	MARQUEZ SANTOIGA, LUIS RAUL CENTRAL MERCEDITA 311 CALLE MORA MERCEDITA, PR 00715	3/13/2019	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	168232	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
31	MARRERO CARABALLO, MIGUEL A. #208 11 PIEDRA AGUZA JUANA DIAZ, PR 00795	6/29/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	146284	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
32	MARRERO RIVERA, VIRGEN S 1307 CARR. 7787 SECTOR MARRERO CIDRA, PR 00739	6/29/2018	Gover	byees Retirement System of the rument of the Commonwealth erto Rico	164871	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Commonwe	alth of Puerto Rico, such that the	e Debtors are un	

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:14705-4 Filed:10/20/20 Entered:10/20/20 18:30:29 Desc: Exhibit D Page 7 of 7

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
33	MATIAS CORTES, ELIZABETH RR 04 BUZON 8112 ANASCO, PR 00610	7/5/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	165395	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
34	MEDINA ERMELINDA, VALENTIN CARR.110 K.M 10.4 BOX PUEBLO MOCA, PR 00676	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	108059	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetler					
35	MEDINA GUERRERO, RAMONA H. CEDRO A-13 URB. ESTANCIAS DEL PARRA LAJAS, PR 00667	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	91727	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
36	MEDINA RIVERA, JOSE ANGEL URB. EL PRADO, CALLE ANA CEDENO #75 AGUADILLA, PR 00603	10/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	167812	\$ 12,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
37	MEDINA VELAZQUEZ, MARIA AVE. EDUARDO CONDE 2409 VILLA PALMERA SAN JUAN, PR 00915	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	108373	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
38	MEJIAS MIRANDA, HECTOR L. URB. SANTA RITA2, CALLE SANTA LUCIA 1090 JUANA DIAZ, PR 00795	6/5/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	109647	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
				,	TOTAL	\$ 52,085.00*